

# TAX INVOICE

Invoice No: 1042  
Invoice Date: 2023-02-11  
Due Date: 2023-03-13

### Billed By

Business Name: Balaji Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 15-1-504, Siddiambar Bazar,  
Feelkhana, Hyderabad,  
Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

### Billed To

Business Name: Mahesh Hardware

Email:

Phone:

GSTIN: 36AAACM1234S1Z3

PAN: AAACM1234S

Address: 5-9-287/4/1, Gunfoundry,  
Abids, Hyderabad, Telangana  
500001

City: Hyderabad

Postal Code:

State: Telangana

| Item                                       | HSN/SAC Code | Rate | Qty | Taxable Value       | GST(%)       | Amount<br>(including<br>GST) |
|--|--------------|------|-----|---------------------|--------------|------------------------------|
| Halogen<br>Light<br>Fixtures<br>(per unit) | 8539         | 600  | 65  | 39000.00            | 18           | 46020.00                     |
| WPC<br>Door<br>Frames<br>(per unit)        | 3925         | 2200 | 25  | 55000.00            | 18           | 64900.00                     |
|  |              |      |     |                     |              |                              |
|  |              |      |     | Total Taxable Value | 94000.00     |                              |
|  |              |      |     | Subtotal            | 110920.00    |                              |
|  |              |      |     | Discount            | 4700         |                              |
|  |              |      |     | Total               | 106220.00    |                              |
|  |              |      |     | Amount Paid         | 0.00         |                              |
|  |              |      |     | Balance Due         | Rs 106220.00 |                              |

### Terms and condition

Please make the payment by the due date.

